| Contents | Reference to last Measurement |
|---|---|
| 7 | 8 |

E & Fried

**M. A. R. 57 (Rule 116)**
Measurement Book

**No. B 192036**

SBR No: 01/21-22

No. ..... To .....

of work ..... From 20/04/2021

of Contractor of nature of Agency.....

of commencement of work.....

| Full description, etc, of work | Number | Dimensions: Length | Dimensions: Breadth | Depth | Contents | Reference to last Measurement |
|---|---|---|---|---|---|---|
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| Name of work: Removal of debris from cutting in Chamundeshwari layout, KNV 1st stage, 2nd stage & Vemanna layout is WN 10.<br>Est cost: 10.00L<br>work code: 010-20-000093.<br>W/o Reference: BBMP/EE/BTP/E-PMT/WO/47/20-21 Dt: 16/07/2020.<br>Agency: Sri Muni Reddy. C<br>#09, 4th Block<br>Gopalappa Garden<br>Doddabommasandra, Bangalore-97 | | | | | | |

# MEASUREMENT BOOK

| Date | Full description, etc, of work | Dimensions | | | | Contents | Reference to last Measure |
|---|---|---|---|---|---|---|---|
| | | Number | Length | Breadth | Depth | | |
| 1 | 2 unit | 3 | 4 | 5 | 6 | 7 | 8 |
| | Item No 01: Hire charges of JCB Excavator including operator & fuel etc., complete as per spuifications & directions of engineer in charge of the work. | | | | | | |
| | Days | 40 | @ Rs 4783.80 | | | = 191352.00 | |
| | Item No 02: Hire charges of tractor 40HP including operator & fuel etc., | | | | | | |
| | Days | 137 | @ Rs 1081.92 | | | = 148223.00 | |
| | Item No 03: Engaging casual labours (unskilled Mazdoor heavy) etc., | | | | | | |

**M. A. R. 57 (Rule 116)**
Measurement Book

**No. B 192037**

Reference to last Measurement 8

...al No. .....

...ne of work ..... From ..... To .....

...me of Contractor of nature of Agency.....

...e of commencement of work.....

| ...ate | Full description, etc, of work (unit) 2 | Number 3 | Dimensions: Length 4 | Dimensions: Breadth 5 | Depth 6 | Contents 7 | Reference to last Measurement 8 |
|---|---|---|---|---|---|---|---|
| | NO | 1120 | @ Rs 366.41 | | | = | 410379.00 |
| | | | | | Sub total = | | 749954.00 |
| | | | | | GST @ 12% = | | 89994.00 |
| | | | | | Total = | | 839948.00 |

Verified 29/01/21

Certificate: Certified that the above work done satisfactorily by the agency & no materials were issued from department.

Suvetha. N L
AE W10
20/01/21

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore-97

...luding
&

191352.00

operator

148223.00

# MEASUREMENT BOOK

| Date | Full description, etc, of work | Dimensions | | | | Contents | R |
|---|---|---|---|---|---|---|---|
| | | Number | Length | Breadth | Depth | | Mea |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | |

ಲೆಕ್ಕತೀರ್ಪಿಕೆ P.1771 ರಡಿ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 839900 ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ.
ಇದರಲ್ಲಿ ರೂ. 33638 ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 806262 ಗಳನ್ನು
FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ವಿಷಯ ನಿರ್ವಾಹಕರು
ಲೆಕ್ಕಾಧೀಕ್ಷಕರು
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು
ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

BA = 839900 ಗಳು
PT – 8399 ಗಳು
LC – 8399 ಗಳು
CBR – 8399 ಗಳು
ಆಯ್ಕೆ – 240 ಗಳು
ಸೆಸ್ – 7500 ಗಳು
Fine – 7500 ಗಳು
FD – 33638 ಗಳು
ನಿವ್ವಳ 806262 ಗಳು